From: Mueller, Brian

To: McClurg, Rena; McKinney, Jason

Subject: FW: Rafael......Falcon Refinery SA Charges

Date: Monday, March 11, 2013 3:26:00 PM Attachments: Falcon Refinery 021913.xls

Jason and Rena

My apologies for not getting this to you sooner. I will let you know when we need to start charging to the TR2B account instead of the TR2 account.

## **Thanks**

Brian W Mueller RPM EPA R6 Superfund 214 665-7167

From: Christian, Doretha

**Sent:** Tuesday, February 19, 2013 3:59 PM **To:** Casanova, Rafael; Sonntag, Patricia **Cc:** Mueller, Brian; Chambers, Carlene

Subject: RE: Rafael......Falcon Refinery SA Charges

Rafael,

Thanks for the response. We will exclude you from future emails and only get with you if we have additional questions.

## Patti,

After reviewing the current remaining balances in the special accounts and talking to Brian and Carlene on today, the current open obs for the Combined RI/FS of \$347,756.16 and the disbursements of \$52,243.84 (total of \$400,000) for contracts will be amended in the TR2 account by Carlene/Rena to reflect the following (\$500,000 received for financial assurance letter of credit):

Falcon Refinery - 06MC for the remedial RI/FS account TR2 06MCCO02 from TR2 06MCCO00 - all current future charging by staff should be to TR2 06MC??02. Funds have been totally expended against the deposits made to the 06MC

There should be no charging to the TR2B account until the TR2 account is depleted.

## Falcon Refinery - 06TN for the removal account

Current charging should be to the TR2B account, 06TN??00

The \$500,000 received for financial assurance letter of credit is currently not being accessed until further notice by the site OSC

I am attaching a current CBORT report pulled today for further review. Patti, some corrections may be needed, please forward the current charges in question to Brian for review. If questions still remain, please contact Brian or myself.

Thanks.

From: Casanova, Rafael

Sent: Thursday, February 14, 2013 9:26 AM

To: Sonntag, Patricia

Cc: Mueller, Brian; Christian, Doretha

Subject: Re: Rafael......Falcon Refinery SA Charges

Patti, for RI work I believe we should be using TR2 funding with project code ending in 02. Doretha, can you verify.

Also, Brian Mueller is now the RPM for the Site.

Thanks.



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Rafael Casanova, P.G. (Environmental Scientist) U.S. Environmental Protection Agency, Region 6 Superfund Division (6SF-RA) 1445 Ross Avenue, Suite 1200 Dallas, TX 75202-2733

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Assigned Sites for Investigation and Remediation in Texas: (http://www.epa.gov/earth1r6/6sf/6sf-tx.htm)
Brine Service Company Superfund Site (Corpus Christi, Texas)
Donna Reservoir and Canal Superfund Site (Donna, Texas)
Many Diversified Interests, Inc. Superfund Site (Houston, Texas)
Palmer Barge Line Superfund Site (Port Arthur, Texas)
State Marine of Port Arthur Superfund Site (Port Arthur, Texas)

Assigned Site for Remediation in Oklahoma: (http://www.epa.gov/earth1r6/6sf/6sf-ok.htm) Tar Creek Superfund Site (North Eastern Oklahoma), Catholic 40 (Distal Group 8)

onntag/R6/USEPA/US anova/R6/USEPA/US@EPA ristian/R6/USEPA/US@EPA 3 12:02 PM el.......Falcon Refinery SA Charges

Rafael,

Are staff charging to T, TR2, and TR2B with various project code endings (00 and 02). Are below charges correct? If not, which ones need amended and to what?

Patti Sonntag Program Analyst R6 Superfund Division (214) 665-2213